

01002132500028

25-Jun-2024 4:23PM

HOSUR (HSR)

COIMBATORE NORTH (CBEN)

TBB (DD)



01002132500028

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
VASANTH & CO HSR 86 B TALUK OFFICE ROAD HOSUR-635109				GODREJ AND BOYCE MFG CO LTD SF NO 245, OROTTUKUPPAI VILLAGE, BEHIND DHARANI STEELS, CHETTIPALAYAM PANCHAYAT, COIMBATORE - 641002			BASIC FREIGHT		--
Mobile Number : 3273683257				Mobile Number : 9626178682			ARTICLE CHARGES		--
Email Id: no@gmail.com				Email Id: srinir@godrej.com			DOCUMENT CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN			DOOR COLLECTION CHARGES		--
CARTON BOX				HOME APPLIANCES			DOOR DELIVERY CHARGES		--
				NO. Of ARTICLE			DIESEL HIKE CHARGES		--
				3			FREIGHT SURCHARGE		--
				CHARGED WT.					
				360.0					
				ACTUAL WT.					
				360.0					
INVOICE NO. PRA-NOS-412363/415191/412360				Cus. Spec. Inst : Est. Del. Date : 26-Jun-2024(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
VALUE 15000.00							DOOR COLLECTION		--
E-Waybill No				REMARKS:			DOOR DELIVERY		216.00
Seal Required Invoice : NO				ODA Location :			DISCOUNT		-0.00
Sign Required Invoice : NO				ODA Km : 0.00			TOTAL FREIGHT		--
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			GST (SGST 6% + CGST 6%)		--
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040							Grand Total		--
BOOKING OFFICE : No : 53/01, Nanjundasamy complex, Bangalore Bypass road, Near Balaji Lodge, Hosur							Rupees : --		
Barcode No									

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